

Transaction List

Search by:

Accounting Date: []

Operator ID: []

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

[10705745]

Attny Docket No.:

[]

Deposit Account No.:

[]

[]



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct	
08/04/2005	SMINASS1	4		SALE	1252	A	450.00	10705745	500990
01/12/2005	MBERHE	2		SALE	1251	A	120.00	10705745	500990
08/26/2004	BHABTEW	2		SALE	1202	A	18.00	10705745	500990
08/26/2004	BHABTEW	1		ADJ	1201	A	-258.00	10705745	500990
07/19/2004	SSESHE1	11		SALE	1251	A	110.00	10705745	500990
07/19/2004	SSESHE1	10		SALE	1051	A	130.00	10705745	500990
07/19/2004	SSESHE1	9		SALE	1202	A	234.00	10705745	500990
07/19/2004	SSESHE1	8		SALE	1201	R	258.00	10705745	500990
07/19/2004	SSESHE1	7		SALE	1001	A	770.00	10705745	500990



OK

Adjustment Detail

Authorization Detail



Print
Screen

